GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Drinking Water - Supply of 244 Numbers of Vijaya packaged Drinking Water Cans for drinking purpose to the Staff of Planning Department for the month of July, 2015– Payment to M/s Srimannarayana Agencies, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 478 Dated: 28.08.2015.

Read the following:-

1. G.O.Ms.No.148, Fin. and Plg. (FW/ADMN.I.TFR) Dept., Dated:21-10-2000
2. From M/s Srimannarayana Agencies, Hyderabad, Invoice No.842, Date:31.07.2015.

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O R D E R:

In pursuance of the orders issued in the G.O.1st read above, sanction is hereby accorded for an amount of Rs.8,540/- (Rupees Eight thousand Five hundred and Forty only) from B.E. 2015-16 under Non-Plan, for payment to M/s Srimannarayana Agencies, Hyderabad, towards the cost of 244 No.sVijaya Drinking water Cans (each 20 liters) supplied for the month of July,2015 for drinking purpose to the Staff of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 132 – Other Office Expenses."

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above to M/s Srimannarayana Agencies, Hyderabad , Account No. 32339102503, State Bank of India, Vidyanagar branch, IFSC Code: SBIN 0003608.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.on/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
M/s Srimannarayana Agencies,
Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

/ /FORWARDED :: BY ORDER/ /

SECTION OFFICER